INADODTANT. NA			PPLIES OR SER							1	5
	irk all packages and p			umbers.		6	CHID TO:			<u> </u>	
1. DATE OF ORD		CONTRACT NO). (If any)	- NIAN	ME OF CON		. SHIP TO:	Howard V	/einer		
01/20/2009		DECLUCITIONS	DEFEDENCE NO.								
3. ORDER NO. DTMA5V09	and the same of th	REQUISITION/F DIT09-016	REFERENCE NO.			-	MARINE ACA	DEMY			
	CE (Address correspo				REET ADDR artment of Ir		o mation Tech	nology (DO	IT)		
	Marine Academy (Proci ision of Procurement	urement)									
111111111111111111111111111111111111111	iolon of Froduction			c. CIT	Y				d. S	STATE e. ZIF	CODE
Kings Point	NY	11	024-1699	King	s Point				NY	11	1024-1699
- Kings r oliit	7. TO:		024-1033	f. SHIF	2 \/\ \						
a. NAME OF CON					VIA						
a. NAME OF COL	VIIVACION			-			8	TYPE OF C	RDFR		
b. COMPANY NA	ME			□ a	PURCHASE		0.	THEORG			
KACE NETW	ORKS INC				RENCE YOUR	٥.				ELIVERY - Exce	
c. STREET ADDR	RESS				D USM001/Re		wa #: 1645			ructions on the revery order is sub	
	SHORELINE BLVD,S	BUITE B		-					instr	ructions contained	ed on this side
			,	condition	ons specified	on b	ing on the terr ooth sides of th	is order and	subj	ject to the terms	and conditions
d. CITY MOUNTAIN	VIEW	e. STATE CA	f. ZIP CODE 94043-1316	on the indicate		et, if	any, including	delivery as	OT U	ne above-numbe	red contract.
	AND APPROPRIATION		34043-1310	10. RE	QUISITION	ING	OFFICE				
- 7009 - 1750MA - 2	2009 1PDA - 00 - 0009		0 26080 - 6100 -	11.0	MEDCHAN	IT N/	MARINE ACA	DEMV			
6600 -				0.5.	IVIERCHAN	11 10	MARINE ACA	NDEIVIT	10.50	B. POINT	
11. BUSINESS C ✓ a. SMALL		Check appropria R THAN SMALL	te box(es)) c. DISADVAN	ITAGED			g. SERVICE-D	ISARI ED	12. F.O	J.B. POINT	
d. WOMEN-0			f. EMERGING		RUSINESS	:	VETERAN		D	estination	
u. WOIVIEIV-		.0116	14. GOVERNMENT			\/EE	R TO F.O.B.	DOINT	16 DIS	COUNT TERM	15
	13. PLACE OF	NOT.	14. GOVERNIVENT	B/L NO.			BEFORE (L		10. Dio	COOM TEN	10
a. INSPECTION USMMA, Kings P	b. ACCEPTA oint, NY USMMA, Kin										
11024	11024	gs r onit, ivi									
		17	. SCHEDULE (See re	verse for	Rejections)						
TEM NO		OLIDBUIED OD	0ED\#0E0		QUANTIT		LINUT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				ORDEREI (c)		UNIT (d)	(e)		(f)	(g)
		V 2									
	SEE LINE ITEM DETAIL										
		- 140		VELOUE	20 1111/016) F A					
	18. SHIPPING POIN	1 19.	GROSS SHIPPING V	VEIGHT	20. INVOIC	EI	NO.				
		21 MAII	_ INVOICE TO: Justin	Breeden							17(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME	ZI. WAIL	INVOICE TO SUSTIN	Diecucii							(Cont. pages)
ON	USMMA A/P Branch,	AMZ-160									
REVERSE	b. STREET ADDRES	S (or P.O. Bo	ox)								
	USMMA A/P Branch,	USMMA A/P Branch, AMZ-160, PO Box 25710							\$13,806.72		17(i) GRAND TOTAL
	c. CITY				d. STATE		e. ZIP CODE				
¥	Oklahoma City				OK	73125					
22. UNITED STA	V					23		(Typed)			
AMERICA B	Y (Signature)	Man. 10.	- S. Du	l			Max Diah	TDAOTUS	000000	IC OFFICER	
	/	- House	J. Just	~		1_	TITLE: CON	TRACTING/	UKDERIN	NG OFFICER	

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	Р	AGE NO.	2 01 5
provided the \$ must be proprices, and exceed \$10	e following s No other invided; contri extended to (except for	statement, (signed a voice will be submitt ract number (if any), stals. Prepaid shipp parcel post), the bill	nd dated) is on (or atta red." However, if the C order number, item nu ing costs will be indicat	iched to) the contractor wis imber(s), des ted as a sepa by a bill of la	order: "Payme hes to submit cription of sup rate item on t ding or receip	nvoice, instead of a sep- ent is requested in the a an invoice, the followin oplies or service, sizes, he invoice. Where ship ot. When several orders ged.	amount of g information quantities, unit ping costs		
			RE	CEIVING RE	PORT				
			on the face of this ord ed below have been re			ected, accept	ed, receiv	/ed	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE	
NUMBER	FINAL								
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TITI	E.				
			REPO	RT OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	FOR REJECT	ION
3000									

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTA	NT: Mark all packages and	papers with contract and/or ord	der numbers.				
DATE OF C		CONTRACT NO.			ORDER NO.	DTMA6\/00120	
	01/20/2009		1	<u> </u>		DTMA5V09139	OLIANITITY
ITEM NO. (a)	SUPPLIE	S OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Remit To: SAME DUNS NUMBER: 789858656 For Payment Inquires Contact: BARBARA MARTOS (405) 954 Email: Barbara.CTR.Martos@fa	-1219 a.gov					
0001	SOFTWARE MAINTENANCE A	ND SUPPORT	1.00	JOB	13,806.720	13,806.72	
	Annual Maintenance and Support Seserial #: 012002-047; KBOX 2200, 1	1700 Nodes, Serial #: 022003-006					
	Start Da						
	01/10/20						
	Reference Requisition: DOIT09	1-016					
	USMMA Procurement Department MAXMILLIAN S. DIAH	ent:					
	(516) 773-5584 MARKVIEW Invoice To: Howard	l Weiner (516) 726-5801					
						5	
			.]				
				n l			
			19				
		TOTAL CARRIED FORWARD	TO 1ST PAGE	(ITEM 1	17i) => \$13,	,806.72	

Contract Level Funding Summary

Document Number

DTMA5V09139

Title

Software Maintenance/Support

Page

4 of 5

- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 -

Reference Requisition: DOIT09-016

Total Funding: \$13,806.72

y		
Document No.	Document Title	Page 5 of 5
 DTMA5V09139	Software Maintenance/Support	

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.213-02	Invoices	April 1984
52.222-03	Convict Labor	June 2003
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.222-19	Child Labor- Cooperation with Authorities and Remedies	January 2006
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	March 2007
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.227-14	Rights in DataGeneral	December 2007
52.222-22	Previous Contracts And Compliance Reports	February 1999